

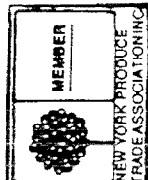


# FERMAN PRODUCE EXCHANGE INC.

COMMISSION MERCHANTS

ONIONS & POTATOES  
OUR SPECIALTY  
HUNT'S POINT TERMINAL MARKET

STORES 247-256 ROW B  
BRONX, N.Y. 10474



SOLD TO

WATERMELONS II, INC.  
97 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

TERMS NET 10 DAYS  
PAGE 1

CUSTOMER NO.  
WATZ  
DATE  
09/13/06

CURRENT 20979.50  
1 WEEK 17535.00  
2 WEEKS 21947.50  
3 WEEKS 30175.00  
PAST DUE 46039.50  
OVER 4 WEEKS

NO ALLOWANCES OR RETURNS WILL BE GIVEN UNLESS A CREDIT SLIP IS OBTAINED FROM SALESMAN AUTHORIZING SAME.

NET CASH-IN ACCORDANCE WITH PACA TRUST, PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TICKET TOTAL	DAY TOTAL
002983109	07/06	20 191 12 155 160 194	LINER LETTUCE RED PLUM 20 RED PLUM 30 RED PLUM 35 RED PLUM 40 RED PLUM 40	8628 8609 8579 8609 8609 8642	03 12 01 09 10 01	520.00 2,292.00 144.00 1,860.00 1,920.00 2,328.00	9,064.00
003021909	08/06	5 2	CUKE SELECT LINER LETTUCE	14.00 24.00	70.00 48.00	118.00	118.00
003062009	11/06	26 18 14 40 1 2 10 2	DEL LINER LETTUCE CELERY/PAS 30 CELERY/PAS 30 CUKE SELECT PEPPER MEDIUM BROCCOLI 14 HONEY DEW 8'S TOMATOES 5X6'S	20.00 22.00 22.00 14.00 9.00 18.00 12.00 23.00	520.00 396.00 308.00 560.00 9.00 36.00 120.00 46.00	1,995.00	
0030621		2 1 3	GRAPE THOMPSON YAMS GOODWIN#1 CANTALOUPE 12	14.00 16.50 16.00	28.00 16.50 48.00		

AMOUNT DUE \$

# FIERMAN PRODUCE EXCHANGE INC.

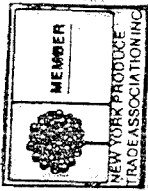
COMMISSION MERCHANTS

ONIONS & POTATOES

OUR SPECIALTY

HUNTS POINT TERMINAL MARKET

STORES 247-256 ROW 8  
BRONX, N.Y. 10474



retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.  
"In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

WATERMELONS II, INC.  
97 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

CUSTOMER NO.  
WAT2  
DATE  
09/13/06

CURRENT 20979.50  
1 WEEK 17535.00  
2 WEEKS 21947.50  
3 WEEKS 30175.00  
PAST DUE 45039.50  
OVER 4 WEEKS

TERMS NET 10 DAYS

PAGE 1

TELEPHONE 1-800-840  
FAX NO. 718-328-3738

PAST DUE ACCOUNTS WILL ACCRUE 1.25% INTEREST PER MONTH. IF LEGAL ACTION IS TAKEN TO COLLECT PAST DUE AMOUNT, YOU AGREE TO PAY OUR REASONABLE ATTORNEY'S FEES AND COSTS.

CLAIMS FOR ERRORS MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS

NET CASH-IN ACCORDANCE WITH PACA TRUST, PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

NO ALLOWANCES OR RETURNS WILL BE GIVEN UNLESS AGREED IN WRITING. IS OBTAINED FROM SALESMAN AUTHORIZING SAME.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TICKET TOTAL	DAY TOTAL
003021909/08/06		5	CUKE SELECT 8615 01	14.00	70.00	118.00	118.00
		2	LINER LETTUCE 8604 03	24.00	48.00		
003062009/11/06		26	DEL LINER LETTUCE 8605 04	20.00	520.00		
		18	CELERY/PAS 34 02	22.00	396.00		
		14	CELERY/PAS 34 02	22.00	308.00		
		40	CUKE SELECT 8615 01	14.00	560.00		
		1	PEPPER MEDIUM 8676 02	9.00	9.00		
		2	BROCCOLI 14 8669 01	18.00	36.00		
		10	HONEY DEW 8'S 8652 03	12.00	120.00		
		2	TOMATOES 5X6'S 8657 01	23.00	46.00	1,995.00	

2113.00

PAID  
CHECK # 1151  
DATE 12-22-06  
AMT 2113.00

# PIERCE PRODUCE EXCHANGE



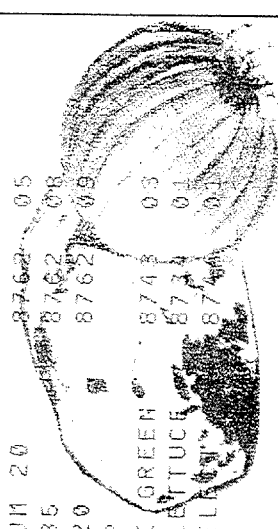
COMMISSION MERCHANTS  
ONIONS & POTATOES  
OUR SPECIALTY  
HUNTS POINT TERMINAL MARKET

STORES 247-256 ROW B  
BRONX, N.Y. 10474

WATERMELONS II, INC.  
97 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

NET CASH-IN ACCORDANCE WITH PACA TRUST. PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXT
0001899		7	HONEY DEW 6'S	14.00	
		2	ROMAINE LETTUCE	15.00	
		1	PEPPER GR XL	15.00	
		2	TOMATOES 5X6'S	34.00	
0002232		1	YAMS GODWIN#1	16.50	
		3	BROCCOLI 14	15.00	
		4	GRAPE THOMPSON	14.00	
		2	TOMATO CHERRY	26.00	
		160	PLUM GREEN 50	12.00	
		160	RED PLUM 55	12.00	
		160	RED PLUM 20	12.00	
		160	PLUOT 35	12.00	
		160	PLUOT 20	12.00	
			PICK UP		
		72	CABBAGE GREEN	9.50	
		21	LIHER LETTUCE	15.00	
		30	CUKE SELA	8.00	



MAILED 2007

FEB 8

NOV 15 2006

OCT 10 2006

DEC 18 2006

DEC 27 2006

\*\*PAYMENT IS DUE NO LATER THAN 10/11/06\*\*

AMOUNT DUE

\$ 23,953.50

8,700.00

000

15,253.50

#1160

CURRENT  
1 WEEK  
2 WEEK  
3 WEEK  
PAST D  
OVER 4

CUSTOMER NO  
WAT2  
DATE  
09/20/06

NO ALLOWANCES OR RETURNS WILL BE  
IS OBTAINED FROM SALESMAN AUTHC

1,231.00

13,079.50

#1190

#21507

2,956.00

1.5  
1.5  
1.5  
1.5  
1.5

-004

#1213

#31207

1,239.00

-005

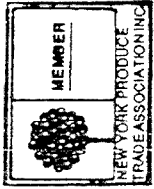
1,204.50

Balance



FAX NO. 718-328-3738  
PAST DUE ACCOUNTS WILL ACCRUE 12  
INTEREST PER MONTH. IF LEGAL ACTION  
IS TAKEN TO COLLECT PAST DUE AMOUNT  
YOU AGREE TO PAY OUR REASONABLE  
ATTORNEY'S FEES AND COSTS.  
CLAIMS FOR ERRORS MUST BE MADE  
IMMEDIATELY UPON RECEIPT OF GOODS  
PAGE 1

COMMISSION MERCHANTS  
ONIONS & POTATOES  
OUR SPECIALTY  
HUNTS POINT TERMINAL MARKET  
STORES 247-256 ROW B  
BRONX, N.Y. 10474



WATERMELONS 11, INC.  
97 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

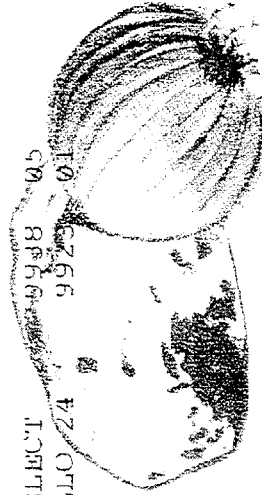
CURRENT 4572.00  
1 WEEK 2904.00  
2 WEEKS 4412.00  
3 WEEKS 2440.00  
PAST DUE 30010.00  
OVER 4 WEEKS

CUSTOMER NO.  
WALZ  
DATE  
02/28/07

NO ALLOWANCES OR RETURNS WILL BE GIVEN UNLESS A CREDIT SLIP  
IS OBTAINED FROM SALESMAN AUTHORIZING SAME.

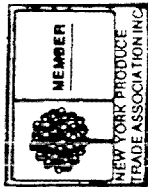
NET CASH-IN ACCORDANCE WITH PACA TRUST. PAYMENT IS DUE UPON RECEIPT  
OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TICKET TOTAL	DAY TOTAL
0047961	02/22/07	32 20	CELEBY/FAS 30 CUKE SELECT	48.00 28.00	1,536.00 560.00	2,096.00	2,096.00
0048626	02/26/07	7 23 24	CUKE SELECT CUKE SELECT LET. CELLO 24	30.00 30.00 14.00	210.00 690.00 336.00	1,236.00	1,236.00
0049316	02/28/07	30 20	CUKE SELECT LET. CELLO 24	32.00 14.00	960.00 280.00	1,240.00	1,240.00



\*\*\* THANK YOU FOR YOUR PROMPT PAYMENT \*\*\*  
AMOUNT DUE \$ 4,572.00

NOT AUTHORIZED BY SECTION 301 OF THE PENNSYLVANIA  
Agricultural Commodities Act, 1930 (7 U.S.C.  
495(e)(c)). The seller of these commodities  
retains a trust claim over these commodities, all  
inventories of food or other products derived from  
these commodities and any receivables or pro-  
ceeds from the sale of these commodities until  
full payment is received.  
"In the event of the enforcement of our trust  
claim, we will seek to recover reasonable attor-  
ney's fees and the costs of recovery."



COMMISSION MERCHANTS  
**ONIONS & POTATOES**  
**OUR SPECIALTY**  
HUNTS POINT TERMINAL MARKET

STORES 247-256 ROW B  
BRONX, N.Y. 10474

**WATERMELONS II, INC.**  
97 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

CURRENT	6361.00
1 WEEK	4572.00
2 WEEKS	2904.00
3 WEEKS	4412.00
PAST DUE	32450.00
OVER 4 WEEKS	

CUSTOMER NO.  
WAT2  
DATE  
03/07/07

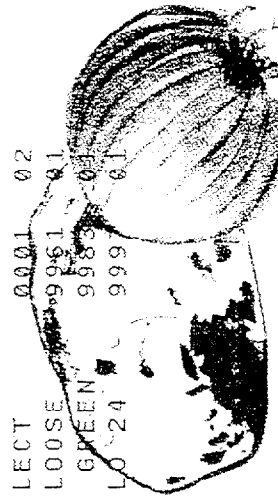
TERMS NET 10 DAYS

PAGE 1

NET CASH-IN ACCORDANCE WITH PACA TRUST. PAYMENT IS DUE UPON RECEIPT  
OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

NO ALLOWANCES OR RETURNS WILL BE GIVEN UNLESS A CREDIT SLIP  
IS OBTAINED FROM SALESMAN AUTHORIZING SAME.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TICKET TOTAL	DAY TOTAL
004994803/02/07		32 20	CELERY/PAS 30 CUKE SELECT	32.00 36.00	1,024.00 720.00	1,744.00	1,744.00
005029303/05/07		105 25	CABBAGE GREEN LINER LETTUCE	14.00 13.00	1,470.00 325.00	1,795.00	1,795.00
005095003/07/07		20 42 70 23	CUKE SELECT CARROT LOOSE CABBAGE GREEN LET. CELLO 24	38.00 17.00 14.00 16.00	760.00 714.00 980.00 368.00	2,822.00	2,822.00



\*\* THANK YOU FOR YOUR PROMPT PAYMENT \*\*

AMOUNT DUE

\$ 6,361.00

11/10/07 10:00:00

PAST DUE ACCOUNTS WILL ACCRUE 1.25%  
INTEREST PER MONTH. IF LEGAL ACTION  
IS TAKEN TO COLLECT PAST DUE AMOUNT,  
YOU AGREE TO PAY OUR REASONABLE  
ATTORNEY'S FEES AND COSTS.

CLAIMS FOR ERRORS MUST BE MADE  
IMMEDIATELY UPON RECEIPT OF GOODS

SOLD TO

INTEREST PER MONTH IF LEGAL ACTION  
IS TAKEN TO COLLECT PAST DUE AMOUNT  
YOU AGREE TO PAY OUR REASONABLE  
ATTORNEY'S FEES AND COSTS.  
CLAIMS FOR ERRORS MUST BE MADE  
IMMEDIATELY UPON RECEIPT OF GOODS

PAGE 1

TERMS NET 10 DAYS

**ONIONS & POTATOES  
OUR SPECIALTY**  
HUNTS POINT TERMINAL MARKET

STORES 247-256 ROW B  
BRONX, N.Y. 10474

CURRENT 2952.00  
1 WEEK 6361.00  
2 WEEKS 4572.00  
3 WEEKS 2904.00  
PAST DUE 20071.00  
OVER 4 WEEKS

CUSTOMER NO.  
WAT 2  
DATE  
03/14/07

WATERMELONS II, INC.  
97 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

NO ALLOWANCES OR RETURNS WILL BE GIVEN UNLESS A CREDIT SLIP  
IS OBTAINED FROM SALESMAN AUTHORIZING SAME.

NET CASH-IN ACCORDANCE WITH PACA TRUST, PAYMENT IS DUE UPON RECEIPT  
OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TICKET TOTAL	DAY TOTAL
005224603	12/07	25 20	PICK UP LINER LETTUCE CUKE SELECT	24.00 30.00	600.00 600.00	1,200.00	1,200.00
005229403	13/07	26 5	CABBAGE BAG LINER LETTUCE	12.00 24.00	312.00 120.00	432.00	432.00
005260603	14/07	30 20	LET. CELLO 30 CUKE SELECT	24.00 30.00	720.00 600.00	1,320.00	1,320.00



AMOUNT DUE \$ 25,952.00

\*\* YOUR PROMPT PAYMENT IS APPRECIATED \*\*

499(e)(3). The seller of these commodities  
retains a trust claim over these commodities, all  
inventories of food or other products derived from  
these commodities and any receivables or pro-  
ceeds from the sale of these commodities until  
full payment is received.  
"In the event of the enforcement of our trust  
claim, we will seek to recover reasonable attor-  
ney's fees and the costs of recovery."

SOLD TO

# PIERMAN PRODUCE EXCHANGE INC.

TELEPHONE 718-893-1640  
FAX NO. 718-328-3738

PAST DUE ACCOUNTS WILL ACCRUE 1.25% INTEREST PER MONTH, IF LEGAL ACTION IS TAKEN TO COLLECT PAST DUE AMOUNT. YOU AGREE TO PAY OUR REASONABLE ATTORNEYS FEES AND COSTS.

CLAIMS FOR ERRORS MUST BE MADE IMMEDIATELY UPON RECEIPT OF GOODS.

PAGE

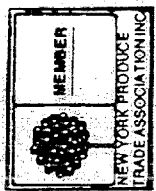
TERMS NET 10 DAYS

COMMISSION MERCHANTS

ONIONS & POTATOES  
OUR SPECIALTY

HUNT'S POINT TERMINAL MARKET

STORES 247-256 ROW B  
BRONX, N.Y. 10474



WATERMELONS II, INC.  
97 BROOKLYN TERMINAL MKT.  
BROOKLYN, NY 11236

CUSTOMER NO.  
DATE  
03/21/07

CURRENT  
1 WEEK  
2 WEEKS  
3 WEEKS  
PAST DUE  
OVER 4 WEEKS

NET CASH-IN ACCORDANCE WITH PACA TRUST, PAYMENT IS DUE UPON RECEIPT OF INVOICE, AND PAST DUE 10 DAYS FROM ACCEPTANCE OF DELIVERY.

INVOICE NO.	DATE	QUANTITY	DESCRIPTION	PRICE	EXTENSION	TICKET TOTAL	DAY TOTAL
0052921	03/15/07	25	LET.CELLO 30	0050 05	600.00		
		25	CUKE SELECT	0042 06	825.00		
							1,425.00



AMOUNT DUE \$

1,425.00

on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

"In the event of the enforcement of our trust claim, we will seek to recover reasonable attorney's fees and the costs of recovery."

SOLD TO